



Payment Report
FY2007-08
January Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,697.52	228,848.75	228,848.77	45,769.75
This Month's Payment - sent to Judith Basin County				45,769.75
Quality Educator (01-3111)				
ENTITLEMENT	55,118.58	27,559.30	27,559.28	5,511.86
This Month's Payment - sent to Judith Basin County				5,511.86
At Risk Student (01-3112)				
ENTITLEMENT	4,397.33	2,198.65	2,198.68	439.73
This Month's Payment - sent to Judith Basin County				439.73
Indian Education for All (01-3113)				
ENTITLEMENT	2,692.80	1,346.40	1,346.40	269.28
This Month's Payment - sent to Judith Basin County				269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	800.00	800.00	160.00
This Month's Payment - sent to Judith Basin County				160.00
Special Education (01-3115)				
ENTITLEMENT	34,185.03	17,092.50	17,092.53	3,418.50
This Month's Payment - sent to Judith Basin County				3,418.50

* Entitlement has been recalculated

Office of Public Instruction

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JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				65,683.75

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,095.99	252,048.00	252,047.99	50,409.60
This Month's Payment - sent to Judith Basin County				50,409.60
Quality Educator (01-3111)				
ENTITLEMENT	55,407.00	27,703.50	27,703.50	5,540.70
This Month's Payment - sent to Judith Basin County				5,540.70
At Risk Student (01-3112)				
ENTITLEMENT	4,602.56	2,301.30	2,301.26	460.26
This Month's Payment - sent to Judith Basin County				460.26

* Entitlement has been recalculated

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January Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	1,581.00	1,581.00	316.20
This Month's Payment - sent to Judith Basin County				316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,576.27	10,288.15	10,288.12	2,057.63
This Month's Payment - sent to Judith Basin County				2,057.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				68,919.02

* Entitlement has been recalculated

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FY2007-08
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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,198.94	87,099.45	87,099.49	17,419.89
This Month's Payment - sent to Judith Basin County				17,419.89
Quality Educator (01-3111)				
ENTITLEMENT	25,699.74	12,849.85	12,849.89	2,569.97
This Month's Payment - sent to Judith Basin County				2,569.97
At Risk Student (01-3112)				
ENTITLEMENT	5,751.22	2,875.60	2,875.62	575.12
This Month's Payment - sent to Judith Basin County				575.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	652.80	652.80	130.56
This Month's Payment - sent to Judith Basin County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,921.96	3,961.00	3,960.96	792.20
This Month's Payment - sent to Judith Basin County				792.20

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Judith Basin County				6,743.09
This Month's Payment for District				28,270.83

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	226,021.30	113,010.65	113,010.65	22,602.13
This Month's Payment - sent to Judith Basin County				22,602.13
Quality Educator (01-3111)				
ENTITLEMENT	20,338.16	10,169.10	10,169.06	2,033.82
This Month's Payment - sent to Judith Basin County				2,033.82
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	469.20	469.20	93.84
This Month's Payment - sent to Judith Basin County				93.84

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,843.81	6,921.90	6,921.91	1,384.38
This Month's Payment - sent to Judith Basin County				1,384.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Judith Basin County				3,371.54
This Month's Payment for District				29,525.71

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,362,013.75	681,006.85	681,006.90	136,201.37	136,201.37
Quality Educator (01-3111)					
ENTITLEMENT	156,563.48	78,281.75	78,281.73	15,656.35	15,656.35
At Risk Student (01-3112)					
ENTITLEMENT	14,751.11	7,375.55	7,375.56	1,475.11	1,475.11
Indian Education for All (01-3113)					
ENTITLEMENT	8,098.80	4,049.40	4,049.40	809.88	809.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00	260.00



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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	76,527.07	38,263.55	38,263.52	7,652.71	
					7,652.71
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	151,719.45	151,719.51	30,343.89	
					30,343.89
Elementary Payment					28,270.83
High School Payment					29,525.71
K12 Payment					134,602.77
Coop Payment					0.00
County Payment					0.00
This Month's Payment					192,399.31